

VZCZCXRO7068
RR RUEHMR
DE RUEHMR #0333 2591429
ZNR UUUUU ZZH
R 161429Z SEP 09
FM AMEMBASSY MASERU
TO RUEHC/SECSTATE WASHDC 4374
INFO RUEHMR/AMEMBASSY MASERU 4807

UNCLAS MASERU 000333

SIPDIS

FOR OBO/OPS/AM/PM, ATTN PAT DELAUGHTER

E.O. 12958: N/A
TAGS: [ABLD](#) [AMGT](#) [KSLG](#) [LT](#)
SUBJECT: OVERSEAS OFFICE FURNITURE PROGRAM POST P.O.
SLT600-09-M-0486

Please provide the following office furnishings to US Embassy
Maseru

CABLE ORDER 604-1075A

[1](#)A. BILL OF MATERIALS 604-1075A
GSO

AGSO
MOTOR POOL
DRIVERS
WAREHOUSE
TDY
CLO
MO

TOTAL \$33,846.06

[1](#)B. PRIVATE OFFICE PAGE NO 58
ORDER CODE HBF-CH 113 SIENA SIDE CHAIR OPEN WOOD SLAT UPHPSTERED
SEAT
FINISH CH CHERRY
FABRIC ARCHITEX COOL SCHEME DEMOCRACY NATURAL
QTY 4
USD\$462.90 TOTAL \$1,851.60

[1](#)C. PRIVATE OFFICE PAGE NO 58
ORDER CODE HBF-CH 113 SIENA SIDE CHAIR OPEN WOOD SLAT UPHPSTERED
SEAT
FINISH LIGHT MAPLE
FABRIC ARCHITEX COOL SCHEME DEMOCRACY NATURAL
QTY 1
USD\$462.90 TOTAL \$462.90

[1](#)D. PRIVATE OFFICE/PAGE NO 41
ORDER CODE HBF-MER 08 MERCER BOW FRONT DESK
FINISH LIGHT MAPLE
QTY 1
USD \$7,096.89 TOTAL \$7,096.89

[1](#)E. CONFERENCE ROOM FURNITURE /PAGE 154
ORDER CODE HBF-MER 28 96" CONFERENCE TABLE
FINISH LIGHT MAPLE
QTY 1
USD \$2,454.71 TOTAL \$2,454.71

[1](#)F. PRIVATE OFFICE /PAGE 42
ORDER CODE HBF-MER 17 MERCER DOUBLE DOOR CREDENZA WITH OVERHEAD
FINISH LIGHT MAPLE
QTY 1
USD \$3,781.10 TOTAL \$3,781.10

[1](#)G. GENERAL OFFICE PAGE NO 27
ORDER CODE OSV-2 5 DRAWER LEGAL WIDTH VERTICAL FILES
WARM SCHEME
QTY 3
USD \$450.27 TOTAL \$1,350.81

H.. GENERAL OFFICE /PAGE 25
ORDER CODE OSL-4 5 HIGH LATERAL FILE 36"W

WARM SCHEME

QTY 2

USD\$716.86

TOTAL \$1,433.72

12. Total commodity cost: USD 52,277.79

13. Total transportation cost: USD 21,120.22

14. A/LM 1% shared services fee: USD 522.77

15. Funding information:

Commodity/Fee Cost: USD 52,800.56

Appropriation: 19X45190001

Allotment: 5507

Obligation No.: 5507931486

Org. No.: 350701

Function Code: 6145

Sub-Object Code: 3122

Shipping Cost: USD 21,120.22

Appropriation: 19X45190001

Allotment: 5507

Obligation No.: 5507931486

Org. No.: 350701

Function Code: 6145

Sub-Object Code: 2201

16. Post Contact Person: Christian (Kit) Redmer, GSO,
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email: RedmerCW@state.gov

NOLAN